

**GOVERNMENT OF TELANGANA
ABSTRACT**

Planning Department – Computer Stationary Supply for Planning Department – Expenditure incurred and Payment of an amount of Rs.8,100/- to M/s. Worldcom Computers, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 77

Dated:26-08-2014.

Read the Following.

1. From the M/s. Worldcom Computers, Hyd, Invoice No.2054, Dated:12-07-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,100/- (Rupees Eight Thousand One Hundred only) for payment to the M/s Worldcom Computers, Hyderabad towards the expenditure incurred on supply of Printer Toner Cartridges, Drum Rollers and Replacing of Drum Rollers during the month of June, 2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s Worldcom computers Account No.3004101010001772, IFSC Code: SYNB0003004, Syndicate Bank, Basheerbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The M/s. Worldcom Computers, Liberty 'X' Road, Hyderabad-500029.

The Planning (Claims) Department.

Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to the P.S. to Principal Secretary to Government, Planning Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER